

# Receiving Report

Date:

17-02-16.

Batch No:

136863

Supplier:

KIX

Dart P/O:

35307

Packing Slip: Yes  No \_\_\_\_\_  
 Invoice: Yes  No \_\_\_\_\_  
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 Waybill Attached: Yes  No \_\_\_\_\_  
 Shipment Complete: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



H:\FO\MS\Purchasing\approved purch\RECREPORT



Rev E



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35307

Purchase Order Date 2/14/2017

PO Print Date 2/14/2017

Page Number 1 of 2

Order From :  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 14 2017



Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN742D48	Clamp	2/15/2017 Yes	FN	2/15/2017	2.00 Each	\$7.50	\$15.00
2	AN742D50	Clamp	2/15/2017 Yes	FN	2/15/2017	4.00 Each	\$3.75	\$15.00
3	AN3CH11A	Bolt (Drilled Head)	2/15/2017 Yes	FN	2/15/2017	10.00 Each	\$3.30	\$33.00

Note:

2/14/2017

SP17-02-16



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35307**

Purchase Order Date 2/14/2017  
PO Print Date 2/14/2017

Page Number 2 of 2

**Order From :** VU-KLX01  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

4 71401-45 PROCUREMENT ✓ 2/15/2017 1.00 ✓ Line Total: \$33.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
2/15/2017

\$0.00 \$0.00

Line Total: \$0.00

PO Total: \$63.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8YZ2Z

PAGE 1 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	2	AN742D48 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2011K12253 LOT#: UMP80133 LOT QTY: 2 Country of Origin USA	7.500	EA	0	2	15.00
2	4	AN742D50 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2003I01132 LOT#: UMP16889 LOT QTY: 4 Country of Origin USA	3.750	EA	0	4	15.00
3	10	AN3CH11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F00270 LOT#: 81605/4858 LOT QTY: 10 Country of Origin USA	3.300	EA	0	10	33.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8YZ2Z

PAGE 2 OF 3

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	** Tail	Number: 528  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

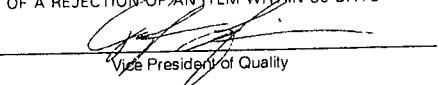
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

  
Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc., JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8YZ2Z

PAGE 1 OF 3

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	2	AN742D48	CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: UMPCO CTRL# : 2011K12253 LOT# : UMP80133 LOT QTY: 2	7.500	EA	0	2	15.00
2	4	AN742D50	CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: UMPCO CTRL# : 2003I01132 LOT# : UMP16889 LOT QTY: 4	3.750	EA	0	4	15.00
3	10	AN3CH11A	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015F00270 LOT# : 81605/4858 LOT QTY: 10 Number: 528	3.300	EA	0	10	33.00
** Tail		***CONTINUED***						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP1702-16

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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INVOICE NUMBER

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PAGE 2 OF 3

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002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35307		02/14/17	FEDX INTL P1 COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination  <b>DART AEROSPACE LTD</b>    1270 ABERDEEN ST    HAWKESBURY    ON    K6A 1K7    CANADA</p> <p style="text-align: right;">SOFT -16</p>					

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J8YZ2Z

PAGE 3 OF 3

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35307		02/14/17	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.50 Lb / 0.68 Kg 724212452769 FREIGHT ACCT# 15179324-0						
mmem AP4R94 SHIPPED ON 02/14/17 form #16007.000303 **CONSOLIDATION# 1F1L70								
<i>Sgt 02-10</i> SUBTOTAL 63.00 HANDLING 0.00 DISC/ALL 0.00 INCM FRT 0.00 FREIGHT 0.00 TOTAL : 63.00USD U.S. CURRENCY								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

**UMPCO INC.**

MANUFACTURERS OF CLAMPS, CLIPS &amp; BRACKETS

110 E. GARDEN GROVE BLVD., GARDEN GROVE, CALIFORNIA 92634

ACG I SOLD M & M AEROSPACE HARDWARE  
 TO P.O. 025263  
 MIAMI, FL 33102-5263

MIAMI SHIP M & M AEROSPACE HARDWARE  
 TO 10000 N.W. 15TH TERRACE  
 MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE. 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE ACCOUNTS.

SHIPPING DATE

8/28/03

UPS/WATKINS

COLLECT

1/2% 10 Net 30

8/29/03

OV8337

08/28/03

08

ON ORDER QUAN. SHIPPED CURE DATE

DESCRIPTION

200 200 AN742D50  
 REV 12

09/07/03

Lot #: W16889

N/A

Qty:

200

TE: UNDER 200 LBS. SHIP UPS OVER 200 LBS. WATKINS MOTOR  
 OR FEDEX FREIGHT EAST

*WTN*  
*#*

ge

Printed: 8/29/03 4:15:25

CTED MATERIAL RETURNED AFTER 30 DAYS OF SHIPMENT WILL NOT BE ACCEPTED WITHOUT PRIOR WRITTEN OR VERBAL APPROVAL OF OUR CUSTOMER SERVICE DEPT.  
 THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED  
 ECTION SYSTEM MIL-1-45208, ANSI Z540-1, & QS-9000.

REBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS  
 SECTION 8, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF  
 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CO. INC. • 7100 LAMPSON AVENUE  
 • GARDEN GROVE, CA 92841

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards.  
 Complete physical and chemical test reports as required are on file and available for review. Processing product testing and  
 inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards.

DELIVERY  
RECEIPT

No.

203312

# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
[WWW.UMPCO.COM](http://WWW.UMPCO.COM)

Customer NO.

BEA009

Sales Order No

359183



ASN

**SOLD** B/E AEROSPACE  
**TO**  
 CONSUMABLES MANAGEMENT  
 P.O. BOX 025263  
 MIAMI, FL 33102-5263

SHIPPING DEST CODE WICHIT

ASN

B/E AEROSPACE CONSUMABLES  
**SHIP** MANAGEMEN  
**TO** 8720 EAST 34 TH ST. N  
 WICHITA, KS 67226

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
06/08/11	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	11/10/11
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
OZR341	06/08/11		08	092801215039844
ITEM ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION	UNIT PRICE

1 500 500 AN742D48 11/11/11 N  
 REV 12

Lot#: UMP80133 N/A Qty: 500

MJ

85% SHELF LIFE REQUIRED N/A

NOTE: UNDER 150 # SHIP FED X GROUND,  
 IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

## CERTIFICATE OF CONFORMANCE

Page 1

Printed: 10/27/11 11:17:16

TOTAL CARTONS 2  
 FEDEX GROUND 033101490

TOTAL WEIGHT 20

PURCHASE ORDER NUMBER



CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
 THIS/ THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISO-9001, CURRENT REVISION.  
 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specification and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment.

UMPCO, INC. 7100 Lampson Ave.

Garden Grove, CA 92841

DELIVERY RECEIPT NO. 359183

CUST PO NO 0006T52*	SO NO 508225	CUST PO NO 0006T52*	SO NO 508225	CUST PO NO 0006T52*	SO NO 508225		
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			
KLX INC. 9835 NW 14TH ST. MIAMI, FL 33172		KLX INC. 9835 NW 14TH ST. MIAMI, FL 33172		KLX INC. 9835 NW 14TH ST. MIAMI, FL 33172			
CUSTOMER BILL TO ADDRESS  * PO# Correction PKJ 6/2/2015		COMPLETE CUSTOMER PO NO. 0006T52*		BILL TO NO.	SHIP TO NO.		
BUYER NAME & PHONE NO. JORGE/FAX				KLX001			
<b>PACKING SLIP</b> <b>INSPECT IMMEDIATELY</b>							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	AN3CH11A	0006T52*	KLX001	BOLT
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1		S/D FULL CERTS	0006T52*	KLX001	CERTIFICATION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		REV: 2	0006T52*	KLX001	
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
CERTIFICATION OF CONFORMANCE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE HAN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE MAY 22 2015	QUALITY CONTROL MANAGER Mark K. Jensen		
TOTAL WT 80		NO CTNS		CAGE CODE 31222		DATE SHIPPED MAY 22 2015	
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL						SHIPPED VIA UPS + XG	

SIGNATURE - MERCHANDISE RECEIVED

X

**Mac Fasteners Inc. / River Valley Plant**  
**260 Airport Road**  
**P.O. Box 64**  
**Paris, AR 72855**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURE'S AFFIDAVIT**

Customer: BILD INDUSTRIES

Certification Date: 03/27/2014

Customer PO: 81605

Part Number: AN3CH11A

Revision: 2

Manufactures Lot Number: 4858

Quantity: 3,126

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications.  
Objective evidence of compliance is on file, subject to examination upon request.

**MERCURY FREE CERTIFICATION**

River Valley Tool & Mfg. Inc. certifies that the parts referenced in the above lot number do not contain Mercury compounds, and were manufactured in a Mercury free environment.

  
Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C  
Approval Certificate No. 0063064. SAI GLOBAL